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JUN 22 2007

Monthly Deposit Account
Refund Section, Accounting Div., Office of Finance
Ass't. Commissioner for Patents
Washington, D.C. 20231

Re: U.S. Patent Application Serial No. 10/590,129 / Our Ref.:Issler et al-9 PCT
Deposit Account No. 03-2468

Dear Sirs:

Enclosed please find our May 2007 deposit account statement.

On May 9, 2007, our account was charged in the amount of \$130.00 for a late declaration. We sent you our check number 4059 for this fee. The check cleared the bank on May 14, 2007. We have enclosed a copy of the canceled check for your records.

It is respectfully requested that you credit out account \$130.00.

Sincerely,

Collard & Roe, P.C.

Elizabeth Collard Richter

R:\USERS\MCale\Letters\Deposit Account 2007.wpd

1966-2007~ Our 41st Year

05/02 236	5984285		1552	\$2,300.00 ✓
05/03 106	2535292	JT#150624	7205	\$200.00 ✓
05/03 107	2535292	JT#150624	7208	\$400.00 ✓
05/03 28	11696206		8021	\$40.00 ✓
05/03 121	76479500	FF-1681	8521	\$40.00 ✓
05/03 1	90007760	SILBER ET AL-1	1463	\$200.00 ✓
05/03 1848	78816539		7004	\$150.00 ✓
05/03 2079	77172019		7001	\$2,275.00 ✓
05/03 202	5466682		2553	\$1,900.00 ✓
05/04 3	10591106		9204	-\$50.00 ✓
05/04 606	2450922	JT#145784	7205	\$100.00 ✓
05/04 607	2450922	JT#145784	7208	\$200.00 ✓
05/04 3	10585224		9204	-\$50.00 ✓
05/04 1252	77172703		7001	\$650.00 ✓
05/04 1424	77172768		7001	\$325.00 ✓
05/04 466	6647865		2551	\$450.00 ✓
05/04 1615	76617016	K	7004	\$150.00 ✓
06/04 70	PAYMENT		9203	-\$40,000.00 ✓
06/07 171	11631430		9204	-\$50.00 ✓
05/07 1704	77174005		7001	\$325.00 ✓
05/07 1751	77174027		7001	\$325.00 ✓
05/07 2572	2504310	JT#149578	7205	\$100.00 ✓
05/07 2573	2504310	JT#149578	7208	\$200.00 ✓
05/08 1610	2062594	JT#145778	7205	\$100.00 ✓
05/08 1611	2062594	JT#145778	7201	\$400.00 ✓
05/08 1641	77175109	FFras	7001	\$325.00 ✓
05/08 1960	78621957	ssawenergy	7003	\$100.00 ✓
05/09 53	1454245	JT#149500	8521	\$40.00 ✓
05/09 117	11800684		1202	\$50.00 ✓
05/09 1484	2060721	VEGETAL RENEWAL	7205	\$100.00 ✓
05/09 1485	2060721	VEGETAL RENEWAL	7201	\$400.00 ✓
05/09 156	1072993	JT#148535	8521	\$40.00 ✓
05/09 487	10590129	ISSLER ET AL-9 PCT	1617	\$130.00 ✓
05/10 19	10835002		9204	-\$50.00 ✓
05/10 1347	77177184	Base logged 365	7001	\$325.00 ✓
05/10 1356	77177187	Hand driven	7001	\$325.00 ✓
05/10 1365	77177193	Virtual tests	7001	\$325.00 ✓
05/10 1884	1460320	JT#149774	7205	\$100.00 ✓
05/10 1885	1460320	JT#149774	7201	\$400.00 ✓
05/10 9	10591805		9204	-\$100.00 ✓
05/11 3	10592621		9204	-\$100.00 ✓
05/11 1381	77178422		7001	\$325.00 ✓
05/11 1892	2068227	WERA SCREWDRIVERS RENEWAL	7205	\$100.00 ✓
05/11 1893	2068227	WERA SCREWDRIVERS RENEWAL	7201	\$400.00 ✓
05/14 77	77009421		8521	\$40.00 ✓
05/14 6	11629721		9204	-\$50.00 ✓
05/14 55	11665596	BERGMANN ET AL-2 PCT	8021	\$40.00 ✓
05/14 146	5991474		2552	\$1,150.00 ✓